

Date: Tuesday, 04/03/2008 11:49:03 AM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SPACEPOD UPGRADE KIT
Job Number : 37673
Estimate Number : 13203
P.O. Number : Part Number : D350600149
This Issue : 04/03/2008 S.O. No. : Drawing Number : N/A
Prsht Rev. : NC Project Number : N/A
First Issue : / / Type : SMALL /MED FAB Drawing Revision : C
Previous Run : Material :
Written By : Due Date : 10/03/2008 Qty: 4 Um: Each
Checked & Approved By :
Comment : Est Rev:A new issue 08-03-04 DD verified by: LL

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPP 350-600-149 CHG001

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

3.0 D35547 BALL STUD



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

BALL STUD

Batch: 30210

37674

8/3/07

4.0 D35481 BRACKET



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

BRACKET

batch: 1330245

5.0 D30153 Lock Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Lock Nut

batch: 1336794

8/3/07

(4x) 500

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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6.0 D35529 CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CARBON STEEL GAS SPRING

batch M50673

SP

7.0 D35491 BRACKET



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

BRACKET

batch M31125

SP

8.0 D35383 HINGE BRACKET



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

HINGE BRACKET

batch 30246

SP

9.0 AN526C832R14 Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Screw

Batch: M9216

SP

10.0 MS270390811 Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

Batch: M104427

SP

11.0 AN960JD516 Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Batch: M106654

M106654

SP

12.0 NAS1515H3 Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Batch: M106431

8/3/4 SP

SP

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Description :

13.0

MS21042L08

Nut

*Reste
70 en stock*



Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)

Nut

Batch: *M106012*

SP

14.0

AN960JD8

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

Batch: *M106918*

SP

15.0

AN526C832R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Screw

Batch: *M104603*

SP

16.0

MS20426AD45

Rivet



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Rivet

Batch: *M3459*

SP

17.0

MS20426AD46

Rivet



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Rivet

batch: *M103395*

8/3/4 SP

(4)

18.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/03/07 (4)

19.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-149

Location: *Draft*

PPP Rev: *Draft*

8/3/7 SP (4)

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Machine Or Operation:

Description :

20.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

FD 08/03/06

Job Completion



mi 2008/3/07 (4)